

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ANDREA D THOMPSON

Debtor(s)

Case No. 08-26200

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/30/2008.
- 2) The plan was confirmed on 12/10/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 02/05/2013.
- 6) Number of months from filing to last payment: 52.
- 7) Number of months case was pending: 60.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$1,000.00.
- 10) Amount of unsecured claims discharged without payment: \$37,012.81.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$16,116.61
Less amount refunded to debtor \$3.03

NET RECEIPTS: \$16,113.58

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,474.00
Court Costs \$0.00
Trustee Expenses & Compensation \$911.70
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,385.70

Attorney fees paid and disclosed by debtor: \$26.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
APPLIED BANK	Unsecured	1,147.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	209.00	210.83	210.83	21.08	0.00
ASSET ACCEPTANCE LLC	Unsecured	NA	159.40	159.40	15.94	0.00
ASSETCARE	Unsecured	180.00	NA	NA	0.00	0.00
ASTRA BUSINESS SERVICES	Unsecured	850.00	NA	NA	0.00	0.00
AT & T BANKRUPTCY	Unsecured	162.00	NA	NA	0.00	0.00
AT&T	Unsecured	121.00	NA	NA	0.00	0.00
AUTO PORTFOLIO SERVICES INC	Secured	9,025.00	17,344.54	9,025.00	9,025.00	1,107.46
AUTO PORTFOLIO SERVICES INC	Unsecured	8,319.00	0.00	8,319.54	831.95	0.00
CENTRIX RESOURCE SYSTEMS	Unsecured	8,319.00	NA	NA	0.00	0.00
CINGULAR	Unsecured	1,469.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,620.00	2,465.00	2,465.00	246.50	0.00
COMCAST/CHICAGO	Unsecured	149.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	752.00	646.17	646.17	64.62	0.00
ECHELON RECOVERY INC	Unsecured	757.00	NA	NA	0.00	0.00
FAULWELL MARTIN DDS	Unsecured	106.00	NA	NA	0.00	0.00
FIRST NATIONAL BANK OF MARIN	Unsecured	849.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	NA	2,109.04	2,109.04	210.90	0.00
JOHN H STROGER JR HOSP OF COOK	Unsecured	100.00	NA	NA	0.00	0.00
MCI	Unsecured	130.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT INC	Unsecured	1,137.00	NA	NA	0.00	0.00
NORTHLAND GROUP	Unsecured	1,340.00	NA	NA	0.00	0.00
NORTHWEST COMMUNITY HOSPITAL	Unsecured	2,426.00	NA	NA	0.00	0.00
NUMARK CREDIT UNION	Unsecured	557.00	NA	NA	0.00	0.00
OAK FOREST HOSPITAL	Unsecured	340.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	849.00	849.63	849.63	84.96	0.00
PREMIER BANK CARD	Unsecured	418.00	418.07	418.07	41.81	0.00
PROFESSIONAL RECOVERY SERVICES	Unsecured	958.00	NA	NA	0.00	0.00
SOUTHWEST CREDIT	Unsecured	122.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	467.00	467.87	467.87	46.79	0.00
T MOBILE	Unsecured	509.00	308.68	308.68	30.87	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TCF NATIONAL BANK	Unsecured	63.00	NA	NA	0.00	0.00
TIME WARNER CABLE	Unsecured	301.00	NA	NA	0.00	0.00
TRINITY HOSPITAL	Unsecured	342.00	NA	NA	0.00	0.00
WEISS MEMORAL HOSPITAL	Unsecured	550.00	NA	NA	0.00	0.00
WINDY CITY EMERGENCY PHYSICIA	Unsecured	179.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$9,025.00	\$9,025.00	\$1,107.46
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$9,025.00	\$9,025.00	\$1,107.46
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$15,954.23	\$1,595.42	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,385.70</u>	
Disbursements to Creditors	<u>\$11,727.88</u>	
TOTAL DISBURSEMENTS :		<u>\$16,113.58</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/02/2013

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.